

GOVERNMENT OF ANDHARA PRADESH.
ABSTRACT

Establishment – Industries & Commerce Department – Expenditure of Rs. **4174/-** towards A M C of Xerox Machines for the use of the Dept. in the Peshi of the Prl.Secy. to Govt., & CIP, and Peshi of the Prl. Secy. to Govt., (FP&T) for the period from 25-07-2013 to 12-03-2014– Sanctioned – Orders – Issued.

INDUSTRIES AND COMMERCE (OP-II) DEPARTMENT

G.O.Rt.No. 149

Dated: 21.04.2014.

Read the following

1. G.O.Ms.No.148, Fin. & Plg. (FW.Admn.I.TFR) Dept.,dated: 21.10.2000.
2. Govt. Letter No.14349/OP-II/2011, Dated;04.09.2012
3. Govt. Letter No.14349/OP-II/2011, Dated;26.12.2012
4. Bills Invoice received from M/s Ricoh India Ltd., Hyderabad
Dt.: 25-07-2013 to 12-03-2014

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. **4174/-** (Rupees Four thousand One hundred and Seventy Four only) to M/s. Ricoh India Limited, Hyderabad towards the maintenance of two Xerox Machines Model No. Aficio 2018d/Dsm 618 and Aficio MP 1600 being used in the Peshi of the Principal Secretary to Government and C.I.P., and Peshi of the Principal Secretary to Government (FP&T) for the period from 25-07-2013 to 12-03-2014. Details of bills received from M/s Ricoh India Ltd., are as follows:

S. N o	Bill No.	Machine No.	Dated:	Placed at	Amount Rs.
1.	73112625	Aficio MP 1600 L/Le	25-072013	o/o Prl.Secy to Govt.(T&M)	175
2.	73112562	Aficio 2018d/Dsm 618	25-07-2013	o/o Prl.Secy to Govt.(CIP)	109
3.	73114880	Aficio MP1600 L/Le	21-08-2013	o/o Prl.Secy to Govt.(T&M)	295
4.	73114876	Aficio 2018d/Dsm 618	21-08-2013	o/o Prl.Secy to Govt.(CIP)	406
5.	73117517	Aficio MP1600 L/Le	24-09-2014	o/o Prl.Secy to Govt.(T&M)	134
6.	73119067	Aficio 2018d/Dsm 618	15-10-2013	o/o Prl.Secy to Govt.(CIP)	67
7.	73120743	Aficio MP1600 L/Le	14-11-2013	o/o Prl.Secy to Govt.(T&M)	141
8.	73120661	Aficio 2018d/Dsm 618	14-11-2013	o/o Prl.Secy to Govt.(CIP)	239
9	73123860	Aficio MP 1600 L/Le	17-12-2013	o/o Prl.Secy to Govt.(T&M)	502
10	73123861	Aficio 2018d/Dsm 618	17-12-2013	o/o Prl.Secy to Govt.(CIP)	410
11	73125001	Aficio 2018d/Dsm 618	08-01-2014	o/o Prl.Secy to Govt.(CIP)	197
12	73127130	Aficio MP1600 L/Le	11-02-2014	o/o Prl.Secy to Govt.(T&M)	509
13	73127115	Aficio 2018d/Dsm 618	11-02-2014	o/o Prl.Secy to Govt.(T&M)	274
14	73129686	Aficio 2018d/Dsm 618	12-03-2014	o/o Prl.Secy to Govt.(T&M)	340
15	73129687	Aficio 2018d/Dsm 618	12-03-2014	o/o Prl.Secy to Govt.(T&M)	376
				Total Rs.	4174

2. The amount sanctioned in Para (1) above shall be debited to the Head of Account "3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) – Industries and Commerce Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Industries and Commerce (OP.II/Claims) Department shall draw the amount in favour of the M/s. Ricoh India Limited, Hyderabad and credit the same into their A/c. No. 10261565118, SBI, SAIFABAD BR, HYD

4. This order does not require the concurrence of Finance Department, as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V. SAIDA
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s. Ricoh India Limited,
1-10-74, Survey No. 44, G-01,
Ground Floor, Galada Towers, Hyderabad.
The Ind. & Com. (OP.II/Claims).
The Dy. P.A.O., Sect. Branch, Hyderabad.
Sf/Sc.

Copy to

The PS to Prl.Secy. to Govt.& CIP
The PS to Prl.Secy. to Govt.(M&T)

// FORWARDED :: BY ORDER //

SECTION OFFICER